03/15/12	DI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTR	RITION SERVICES	
	<i>*</i> *	* COMMODITY RECEIF	PT/MANIFEST * * *	
RED				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	APR	2012	* * * * * * * * * * * * * * * * * * * *	***

0630100 ABERDEEN CATHOLIC SCHOOLS ABERDEEN 1400 N DAKOTA ST ABERDEEN, SD 57401-2257 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	6		
001-PEAS, GREEN FROZEN	A160A	11.44	5 .		
001-SPAGHETTI SAUCE	A243C	12.90	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1 .		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1		
001-CHICKEN, DICED FROZEN	A517A	96.19	4		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
001-TURKEY BRST DELI SMK	A549C	80.00	4 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	9 .		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6 .		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	4 .		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	7 .		
010-MIXED FRUIT APPLESAUCE CU		7.69	l .		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 .		· · · · · · · · · · · · · · · · · · ·
010-BEEF PATTY 2.4 OZ FLAME B	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	36.41	4 .		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	4 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF		DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A070A	15.43	10		
001-PEAS	, GREEN FROZEN	A160A	11.44	10		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.75	3		Thursday, 1977
001-PEARS	S DICED 6/#10 CANS	A434A	23.89	10		
001-CHEES	SE-BLEND AMERICAN SKI	B119C	20.70	15		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

03/15/12 DE03JS06			ADULT N	F E D UTRITION EIPT/MAN	U C A T I O SERVICES IFEST * * *	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR	21	012	÷ ÷ ÷	* * * * * * * * * * * * * * *	*************
5200100 BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9 BISON, SD 57620-0009	ВІ	SON		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROU 010-MIXED FRUIT APPLESAUG 010-BEEF PATTY 3 OZ FLAME 010-TURKEY HAM SLC	CE CU	A608A P708C X301A X606A	93.77 7.69 27.41 9.80	1 2 2 2		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

4500400 BRITTON-HECLA SCHOOL DIST BRITTON

759 5TH ST PO BOX 190 BRITTON, SD 57430 0190 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	5		
001-CORN, FROZEN	A130A	18.52	5 _		
001-PEAS, GREEN FROZEN	A160A	11.44	5 _		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4 _		
001-CHICKEN, DICED FROZEN	A517A	96.19	4 _		
001-BEEF FROZEN FINE GROUND	A608A	93.77	9 _		
001-CHEESE, MOZZARELLA	B042C	0.26	2 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4 _		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	4 _		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4 _		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4 _		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 _		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	3 _		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	3		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	4 _		,,
010-MINI TACOS (3/SERV)	X417B	5.04	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06		ADULT N	F E D I UTRITION S EIPT/MANII		N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 2	012	* * * * * *	. <del></del>	**************************************
2200100 BOWDLE SCHOOL DISTRICT 2: 3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563	2 BOWDLE		⊁ } ⊁ ⊁ ⊁	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

21.75

80.00

93.77

14.50

1

4

A243C

A549C A608A

X609A

001-SPAGHETTI SAUCE

010-DICED TURKEY HAM

001-PEACHES CLINGSTONE SLICED A408A

001-TURKEY BRST DELI SMK 001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12	DIVI	SION	) F E D U	JCATION	
DE03JS06	CHIL	D & ADULT I	NUTRITION S	SERVICES	
	* * * C(	DMMODITY REG	CEIPT/MANIF	FEST * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	APR	2012	7 7 7 7	· <del>X                                   </del>	******
			<del>&gt;</del>		*
2030200			¥₽	PLEASE RETURN THIS (	COMPLETED *
CHEYENNE RIVER BIA SCHOOL	L EAGLE	BUTTE	<del>*</del>	DOCUMENT WITHIN 5 1	DAYS OF *
BIE E STREET			<del>&gt;</del>	RECEIPT OF PRO	ODUCT *
EAGLE BUTTE, SD 57625-06	72		¥		*
			* * * *	********	*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	6		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243C	12.90	6	***************************************	
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1	Market Market Control of the Control	
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	20		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-BEEF FROZEN FINE GROUND	A608A	93.77	30		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12				UCATIO	N	
DE03JS06	CHILD 8 * * * COMMO		UTRITION FIPT/MANI			
RED						
WAREHOUSE: 01	ADD (	2010				
COMMODITIES RECEIPT FOR	APR 2	2012		<i>?</i> ? * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	
1000000			¥	DI EXOE DETUDI	S THIS COMPLETE	* •
1200200					N THIS COMPLETED	J #
CLARK SCHOOL DISTRICT 12	- CLARK		*		THIN 5 DAYS OF	×
220 N. CLINTON ST			Ť.	RECEIP:	T OF PRODUCT	*
CLARK, SD 57225-			×			*
			* * *	******	* * * * * * * * * * * * * * * * * * *	€ ¥ ¥
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-PEACHES CLINGSTONE S	LICED A408A	21.75	1			

33.40 93.77

10.54 38.09

3

001-STRAWBERRIES, FROZEN CUPS A417A 001-BEEF FROZEN FINE GROUND A608A

010-CHICKEN PATTIE WHOLE GRAI P103A 010-MOZZ STRING CHEESE NFG P709C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06		ADULT N	F E D UTRITION EIPT/MANI		N
RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR	APR 20	012	*'++	* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *
5270100 COMMUNITY PANTRY/LEMMON 209 1ST AVE W LEMMON, SD 57638	LEMMON		* *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90 	4-D/6-S/2-0

11

A437A

001-PEARS 300

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06		ADULT N	UTRITION :	U C A T I O   SERVICES FEST * * *	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 2	012	à à: <u>+</u>	* * * * * * * * * * * * * * * * * * *	***
5600200 DOLAND SCHOOL DISTRICT 5 405 N HUMPHREY DR POB 38 DOLAND, SD 57436-0385	6 DOLAND		* *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

80.00

14.39

9.80 14.50 1

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A243C

A549C

X606A

X609A

001-SPAGHETTI SAUCE

010-TURKEY HAM SLC 010-DICED TURKEY HAM

001-TURKEY BRST DELI SMK

010-CHICKEN & CHEESE QUESEDIL X407B

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \* RECEIPT OF PRODUCT

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2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE

105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317

\*\*\*\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	1		
001-SPAGHETTI SAUCE	A243C	12.90	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1 .		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-TURKEY BRST DELI SMK	A549C	80.00	1		
001-CHEESE, MOZZARELLA	B042C	0.26	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1 .		
010-PORK TACO FILLING W/SOY	P203A	14.82	3		
010-BEEF PATTY 2.4 OZ FLAME B	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	36.41	1		
010-DICED TURKEY HAM	X609A	14.50	1		

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SIGNATURE OF	- AUTHORIZED	REPRESENTATIVE	DATE

03/15/12 DE03JS06	CHILD &	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 2	012	<del>*</del> * * ÷		** * * * * * * * * * * * * * * * * * * *
1830100 ENEMY SWIM DAY SCHOOL 13525 446TH AVE WAUBAY, SD 57273-5715	WAUBAY		* * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE 001-CHICKEN, DICED FROZE	A070A A130A A160A A243C A517A	15.43 18.52 11.44 12.90 96.19	1 2 2 1 1		

20.70

10.54

18.24

22.30

7.68

7.69

36.41

17.45

12.37

0.26

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B042C

P201A

X419B

X605A

001-CHEESE, MOZZARELLA

010-PORK RIB B-Q PATTIE

001-CHEESE-BLEND AMERICAN SKI B119C

010-CHICKEN PATTIE WHOLE GRAI Pl03A

010-HOMESTYLE POPCORN CHICKEN P109A

010-CHERRY APPLESAUCE CUPS P702C 010-MIXED FRUIT APPLESAUCE CU P708C

010-BEEF PATTY 2.4 OZ FLAME B X300A

010-WG CHEESE LASAGNA ROLLUP

010-TURKEY BRST OVEN ROASTED

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03/15/12 DE03JS06	- · · · · · · · · · · · · · · · · · · ·	ADULT N	UTRITION	UCATIO   SERVICES IFEST * * *	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 2	012		*******	* X X X X X X X X X X X X X X X X X X X
4400100 EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10 EUREKA, SD 57437-	EUREKA		* * * *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE 001-PEACHES CLINGSTONE SI 001-STRAWBERRIES, FROZEN		12.90 21.75 33.40	1 1 3		

96.19

93.77

9.60

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A434A

A517A

A608A

001-PEARS DICED 6/#10 CANS

001-BEEF FROZEN FINE GROUND

010-CHICKEN NUGGET WHOLE GRAI P104A

010-BEEF PATTY 2.4 OZ FLAME B X300A

001-CHICKEN, DICED FROZEN

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03/15/12 DE03JS06		CHILD &		UTRITION		
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	* *	COMMOD 20		\$ \$ \$	FEST * * *	
4600200 FAITH SCHOOL DISTRICT 46- 503 S 2ND AVE W POB 619 FAITH, SD 57626-0619	- FA	ITH		* *	DOCUMENT WITH RECEIPT	THIS COMPLETED
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI <b>V</b> ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEACHES CLINGSTONE SL	LICED	A130A A408A	18.52 21.75	1		

93.77

A517A

A608A

001-CHICKEN, DICED FROZEN

001-BEEF FROZEN FINE GROUND

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03/15/12 DE03JS06	CHILD &	D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *			
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 2	012	÷ ÷ ÷	****	******
2400400 FAULKTON AREA SCHOOL 1114 COURT ST POB 308 FAULKTON, SD 57438 0308	FAULKTON		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGE	IETTI SAUCE	A243C	12.90	4		
001-STRAW	BERRIES, FROZEN CUPS	A417A	33.40	8		
001-PEARS	DICED 6/#10 CANS	A434A	23.89	4		
001-CHICK	EN, DICED FROZEN	A517A	96.19	1		
001-TURKE	Y ROASTS, FROZEN	A537A	83.28	2 .		
001-TURKE	Y BRST DELI SMK	A549C	80.00	2		····
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	2 .		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	2		
010-HOMES	TYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK	TACO FILLING W/SOY	P203A	14.82	2 .		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
010-BEEF	PATTY 3 OZ FLAME BRO	X301A	27.41	6 .		
010-CHICK	EN & CHEESE QUESEDIL	X407B	14.39	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/15/12 DE03JS06		V I S I O N C CHILD & ADULT N * COMMODITY REC	NUTRITION	SERVICES	
RED WAREHOUSE: 01		*			
COMMODITIES RECEIPT FOR	APR	2012	÷	* * * * * * * * * * * * * * * * * * * *	* *
1400100 FLORENCE SCHOOL DISTRICT	<b></b>	ORENCE	*	PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF	¥
515 MAIN AVE. PO BOX 66	г	LURENCE	* *	RECEIPT OF PRODUCT	<i>x.</i> ¥
FLORENCE, SD 57235-0066			*		×

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243C	12.90	1 .		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1 .		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1 .		44000
001-CHICKEN, DICED FROZEN	A517A	96.19	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	3 ,		44444444
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-PORK TACO FILLING W/SOY	P203A	14.82	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

03/15/12 DE03JS06	DIVISI CHID&		F E D	U C A T I O H	N	
			EIPT/MANI			
RED						
WAREHOUSE: 01						
COMMODITIES RECEIPT FOR	APR 20	12	+, + +	* * * * * * * * * * * * * * * *	*****	÷ > ÷
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0600200			*	PLEASE RETUR	N THIS COMPLETED	D +:
FREDERICK AREA SCHOOL	FREDERICK		*	DOCUMENT WI	THIN 5 DAYS OF	*
202 E MAIN ST PO BOX 486			*	RECEIP'	T OF PRODUCT	×
FREDERICK, SD 57441 0486			₩			¥
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BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
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SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

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A608A

001-BEEF FROZEN FINE GROUND

010-CHICKEN PATTIE WHOLE GRAI P103A

010-PORK RIB B-Q PATTIE P201A 010-BEEF PATTY 3 OZ FLAME BRO X301A 010-TURKEY BRST OVEN ROASTED X605A

010-PRE-COOKED TURKEY & GRAVY X607A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12	DIVIS	ION OF	EDUCA	TION	
DE03JS06		& ADULT NUTRIT			
RED WAREHOUSE: 01	* * * COM	MODITY RECEIPT/	MANIFEST	* * *	
COMMODITIES RECEIPT FOR	APR	2012	* * * * * * * *	* + * * * * * * * * * * * * *	****
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250030 <b>0</b>			* PLEAS	E RETURN THIS (	COMPLETED *
GRANT-DEUEL SCHOOL DISTR	I REVILLO		* DOCU	MENT WITHIN 5 I	DAYS OF *
16370 482ND AVE			¥	RECEIPT OF PRO	DDUCT *
REVILLO, SD 57259-			<del>}-</del>		<b>¥</b> :
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-PEACH	HES CLINGSTONE SLICED	A408A	21.75	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	4		
001-CHEES	SE, MOZZARELLA	B042C	0.26	1		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICK	KEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-HOMES	STYLE POPCORN CHICKEN	P109A	18.24	1		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	36.41	2		
010-TURKE	EY HAM SLC	X606A	9.80	2		
010-DICE	) TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE
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03/15/12 DE03JS06	CHILD	I O N O F & ADULT NUTR MODITY RECEIP	ITION SER	VICES	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR	2012		* * * * * * * * * * * * * * * * * * * *	<del>*</del> * * *
0600600 GROTON AREA SCHOOL DISTR 406 N 2ND ST POB 410 GROTON, SD 57445 0410	I GROTON			ASE RETURN THIS COMPLET CUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT	ED * * * *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CHICKEN, DICED FROZEN	A517A	96.19	3		
001-BEEF FROZEN FINE GROUND	A608A	93.77	13		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	5		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1	PRINCIPAL CONTROL CONT	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/15/ DE03JS			ADULT N	UTRITION	UCATIO SERVICES IFEST * * *	N
	DUSE: 04 DITIES RECEIPT FOR		012		23	
COLHIOT	TITES KECETLE LOW	AFK Z	012			, , , , , , , , , , , , , , , , , , ,
403 DA	10 IG HANDS IKOTA N SD 57350	HURON		* * * * * * * * * * * * * * * * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

9.16 16.34

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A437A A489C

001-TOMATO DICED CANNED 001-PEARS 300 001-PLUMS PITTED DRIED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06	DIVISI CHILD & * * * COMMOI	ADULT N	UTRITION	UCATIOI SERVICES IFEST * * *	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	012	포 포 : 포	F & X & F # # # # # # # # # # # # # # # # # #	, , , , , , , , , , , , , , , , , , , ,
1000100 HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276 HERREID, SD 57632-0276	HERREID		* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE S 001-STRAWBERRIES, FROZEN 001-BEEF FROZEN FINE GRO 001-CHEESE-BLEND AMERICA	CUPS A417A UND A608A	21.75 33.40 93.77 20.70	1 2 4 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06	D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *						
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	312	_, a, e,				
COMMODITIES RECEIFT FOR	Ark 2	312	*	*****			
5600600 HITCHCOCK-TULARE SCHOOL 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108	TULARE		* *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT		
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER		
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0		

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1 3

A243C

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A608A

001-SPAGHETTI SAUCE

001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/ DE03J	~ <del>-</del>	DIVISI CHILD & * * * COMMOI	ADULT	NUTRITION	U C A T I O N SERVICES FEST * * *	
RED WAREHO	DUSE: 01	7 7 7 60,1110,	<i>7111</i> NE	ori, ivilli	7201	
COMMOI	DITIES RECEIPT FOR	APR 21	012	+ + + +	****	* * * * * * * * * * * * * * * * * * *
143070 HUMAN	00 SERVICE AGENCY /	AT WATERTOWN		<del>\</del> *	PLEASE RETURN DOCUMENT WITH	THIS COMPLETED HIN 5 DAYS OF
	OTH ST NE PO BX 10 FOWN, SD 57201-	30		*	RECEIPT	OF PRODUCT
				* * *	******	******
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER

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4-D/6-S/2-0

0105A

A517A

A537A

A608A

SAMPLE RECEIPT LINE

001-CHICKEN, DICED FROZEN 001-TURKEY ROASTS, FROZEN

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12	DIVIS	I O N O F	E D U C	ATION		
DE03JS06		& ADULT NUTRIT		· · <del>-</del>		
	* * * COMI	MODITY RECEIPT/	MANIFES	ST * * *		
RED						
WAREHOUSE: 01	•	0010				.,
COMMODITIES RECEIPT FOR	APR	2012	* * * * * * * * * * * * * * * * * * *	*********	* * * * * * * * * * * * * * * * * * * *	7 24
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550 ARIZONA AVE NW	L HOKOR		DC			¥
HURON, SD 57350-2403			¥			¥
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-CHICKEN, DICED FROZEN	A517A	96.19	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

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1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* \*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI <b>V</b> ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-TURKEY BRST DELI SMK	A549C	80.00	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-BEEF PATTY 3 OZ FLAME BRO		27.41	2		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	1		
010-MINI TACOS (3/SERV)	X417B	5.04	1		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	1		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DEA	3	.1	S	n	6	

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306

IPSWICH, SD 57451 0306

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BIN # SAMPLE	COMMODITY RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
57111 E.E.						
001-COR 001-PEA 001-SPA 001-PEA 001-CHI 001-TUR 001-BEE 001-CHI 010-CHI 010-CHI 010-MIX 010-BEE	S, GREEN FROZEN GHETTI SAUCE CHES CLINGSTONE SLICED AWBERRIES, FROZEN CUPS RS DICED 6/#10 CANS CKEN, DICED FROZEN KEY ROASTS, FROZEN F FROZEN FINE GROUND ESE-BLEND AMERICAN SKI CKEN PATTIE WHOLE GRAI CKEN NUGGET WHOLE GRAI ED FRUIT APPLESAUCE CU Z STRING CHEESE NFG F PATTY 3 OZ FLAME BRO		15.43 18.52 11.44 12.90 21.75 33.40 23.89 96.19 83.28 93.77 20.70 10.54 9.60 7.69 38.09 27.41	2 4 1 2 1 3 3 3 3 8 2 3 2 3 2 2		
010-CHI 010-MIXI 010-MOZZ 010-BEE	CKEN NUGGET WHOLE GRAI ED FRUIT APPLESAUCE CU Z STRING CHEESE NFG	P104A P708C P709C	9.60 7.69 38.09	2 3 2		

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03/15/12 DE03JS06	CHILD 8	ONOFE ADULT NUTRITI DDITY RECEIPT/M	ON SER	VICES	N		
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR			****		* * * * * * * * * * * * * * * * * * *	* <del>* * * * * * * * *</del> * * * * * * * * *	* *
0200300 IROQUOIS SCHOOL DISTRICT 111 WASHITA PO BOX 98	IROQUOIS			CUMENT W	• • • • • • • •		* *

IROQUOIS, SD 57353-0098

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-STRAWBERRIES, FROZ	EN CUPS A417A	33.40	2		***************************************
001-PEARS DICED 6/#10	CANS A434A	23.89	1		- Little Control of the Control of t
001-CHICKEN, DICED FRO	ZEN A517A	96.19	3		
001-BEEF FROZEN FINE G	ROUND A608A	93.77	3 .		
010-CHICKEN PATTIE WHO	LE GRAI P103A	10.54	2		
010-MIXED FRUIT APPLES	AUCE CU P708C	7.69	2 .		
010-BEEF PATTY 3 OZ FL	AME BRO X301A	27.41	3 .		
010-WG CHEESE LASAGNA	ROLLUP X419B	17.45	3 .		,
010-TURKEY BRST OVEN R	OASTED X605A	12.37	1 .		
010-TURKEY HAM SLC	X606A	9.80	1		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKE	Y BRST X610A	6.53	2		

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03/15/12 DE03JS06	 V I S I O N O F E CHILD & ADULT NUTRITI * COMMODITY RECEIPT/M	ON SERVICES
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		> > > > + + + + + + + + + + + + + + + +

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEACHES CLINGSTONE SLICED 001-STRAWBERRIES, FROZEN CUPS		18.52 21.75 33.40	3 1 2	Land Month of Street Pro	
001-CHICKEN, DICED FROZEN 001-BEEF FROZEN FINE GROUND	A517A A608A	96.19 93.77	6		
001-CHEESE-BLEND AMERICAN SKI 010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI	B119C P103A P104A	20.70 10.54 9.60	4 2 2		
010-BEEF PATTY 2.4 OZ FLAME B 010-BEEF PATTY 3 OZ FLAME BRO 010-CHEESE QUESADILLA	X300A X301A X406B	36.41 27.41 18.19	2 1		***************************************
010-TURKEY BRST OVEN ROASTED 010-OVEN ROASTED TURKEY BRST	X605A X610A	12.37	4 6		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

CHILD &	ADULT N	F E D E UTRITION S EIPT/MANIE		N	
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APR 2	012	5 X X X	*******	*******	¥; ÷
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0002	555.	01111122			
0105A	8.87	100	90	4-D/6-S/2-0	
	LEOLA USDA CODE	USDA AVG/ CODE COST	LEOLA *  USDA AVG/ QTY CODE COST SHIPPED	* PLEASE RETURN  * DOCUMENT WITH  * RECEIP**  *********************************	PLEASE RETURN THIS COMPLETED  * DOCUMENT WITHIN 5 DAYS OF  * RECEIPT OF PRODUCT  **  *******************************

21.75

96.19

93.77

7.68

7.69

2 3

A243C

A517A

A608A

P702C

001-SPAGHETTI SAUCE

001-CHICKEN, DICED FROZEN

001-BEEF FROZEN FINE GROUND 010-CHERRY APPLESAUCE CUPS

001-PEACHES CLINGSTONE SLICED A408A

010-MIXED FRUIT APPLESAUCE CU P708C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/15/12 DE03JS06	*******	ADULT N	UTRITION	U C A T I O I SERVICES FEST * * *	١
RED WAREHOUSE: 01	00,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
COMMODITIES RECEIPT FOR	APR 20	112	÷ ÷ ÷	******	******
			<del>}:</del>		<del>-</del>
5230200			×	PLEASE RETUR	N THIS COMPLETED
LIVE CENTER, INC.	LEMMON		*	DOCUMENT WI	THIN 5 DAYS OF
407 2ND AVE W PO BOX 59			<del>}</del> :	RECEIP:	T OF PRODUCT
LEMMON, SD 57638-			<del>).</del>		:
·			* * *	*****	* * * * * * * * * * * * * * * * * * * *
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
		COST	SHIPPED	RECEIVED	S=SHORT
#	CODE	CUSI	SHILLED	KECEIVED	0=0VER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O

A517A 96.19

001-CHICKEN, DICED FROZEN

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/15/12 DE03JS06	CHILD &	ON OF ED ADULT NUTRITION DITY RECEIPT/MAN	SERVICES	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR			FFFF X X X X	÷
1500100 MCINTOSH SCHOOL DISTRICT 135 MAIN ST PO BOX 80	MCINTOSH	* * * *	DOCUMENT WITHIN 5 DAYS OF	* * * *

MCINTOSH, SD 57641

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	4		
001-CHICKEN, DICED FROZEN	A517A	96.19	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1		
010-PORK SAUSAGE PATTY FULL O	P206A	24.18	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		

\*\*\*\*\*\*

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06	***************************************	ADULT N	UTRITION :		N	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	7 - 1.117	ITY REC	gr gr gr	FEST * * *	*******	
1500200 MCLAUGHLIN SCHOOL DISTRI( 601 S MAIN PO BOX 880 MCLAUGHLIN, SD 57642-088(		†	* *	DOCUMENT WI'	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

33.40 38.09

001-STRAWBERRIES, FROZEN CUPS A417A 010-MOZZ STRING CHEESE NFG P709C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06 RED	CHILD &	ADULT N	F E D UTRITION EIPT/MANI		N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	12	<del>*</del> *	******	* * * * * * * * * * * * * * * * * * *
2500400 MILBANK SCHOOL DISTRICT 1001 E PARK AVE MILBANK, SD 57252-	MILBANK		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

96.19 93.77

20.70

10

001-CHICKEN, DICED FROZEN A517A 001-BEEF FROZEN FINE GROUND A608A

001-CHEESE-BLEND AMERICAN SKI B119C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06	DIVISI CHILD & * * * COMMON	ADULT N	UTRITION	U C A T I O N SERVICES FEST * * *	٨	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		112	÷ ÷ ÷		******	7 <del>7 1</del>
2900400 MILLER SCHOOL DISTRICT 623 E 4TH ST POB 257 MILLER, SD 57362	MILLER		* *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	- * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

<b>***</b>					
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	AI60A	11.44	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4	***************************************	
DOI-BEEF FROZEN FINE GROUND	A608A	93.77	10		
010-CHICKEN PATTIE WHOLE GRAI		10.54	4		
010-CHICKEN NUGGET WHOLE GRAT		9.60	,		
	. =		4		
010-BEEF PATTY 3 OZ FLAME BRO	XSULA	27.41	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06	D I V I S I O N O CHILD & ADULT NU * * * COMMODITY RECE		
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		********	* *
5600700 NORTHWESTERN AREA SCHOOL 221 3RD ST POB 45	MELLETTE	* PLEASE RETURN THIS COMPLETED * * DOCUMENT WITHIN 5 DAYS OF * * RECEIPT OF PRODUCT *	×

221 3RD ST POB 45 MELLETTE, SD 57461 0045

MELLETTE, SD 57461 0045			* * *	*********	
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	18.52	2 2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243C	12.90	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3		,_,
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		-
001-CHEESE-BLEND AMERICAN SKI		20.70	2		
010-CHICKEN PATTIE WHOLE GRAI		10.54	3		444444444444444444444444444444444444444
010-CHICKEN NUGGET WHOLE GRAI		9.60	3		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	3		
010-MIXED FRUIT APPLESAUCE CU		7.69	3	MARTANTANA TANA	***************************************
010-BEEF PATTY 2.4 OZ FLAME B		36.41	3		
010-MINI TACOS (3/SERV)	X417B	5.04	2	NAME OF THE OWNER O	
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3	<del></del>	
010-TURKEY HAM SLC	X606A	9.80	5		Maria de la companya
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1		******

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06	CHILD &	ADULT N	F E D UTRITION EIPT/MANI		4
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 20	12	* * * *	******	. * * * * * * * * * * * * * * * * * *
0240100 OUR HOME INC. 40354 210TH ST HURON, SD 57350 7925	HURON		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI <b>V</b> ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE 001-TURKEY ROASTS, FROZEI 001-TURKEY BRST DELI SMK 010-CHEESE QUESADILLA 010-DICED TURKEY HAM	A243C N A537A A549C X406B X609A	12.90 83.28 80.00 18.19 14.50	1 1 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06	D I V I S I C CHILD & A	ADULT NO		U C A T I O SERVICES [FEST * * *	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR 201	. 2	÷	: ÷ * ÷ ÷ ÷ ÷ ÷ ÷ * * * * *	* *******************
5600400 REDFIELD SCHOOL DISTRICT 502 E. 2ND ST PO BOX 560 REDFIELD, SD 57469-	REDFIELD		* * *	DOCUMENT WI RECEIF	RN THIS COMPLETED * THIN 5 DAYS OF * PT OF PRODUCT * ***********************************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

# RIU COWWODILA	CODE	COST	SHIPPED	RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	6	***************************************	
001-CHICKEN, DICED FROZEN	A517A	96.19	3	***************************************	
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	5		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	3		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

03/	1	5/	1	2	
DEO	3	JS	n	6	

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APR

2012

2070401

SACRED HEART CENTER, INC 111 SYCAMORE PO BOX 2000

EAGLE BUTTE

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

\*\*\*\*\*\*\*\*\*

EAGLE BUTTE, SD 57625 2000

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

 001-TOMATO DICED CANNED
 A234C
 9.16
 1

 001-PEARS 300
 A437A
 16.34
 4

 001-PLUMS PITTED DRIED
 A489C
 31.59
 2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

CHILD &	ADULT N	UTRITION	SERVICES	1
APR 2	012	+ + +		
		¥		
		<del>}:</del>	PLEASE RETURN	N THIS COMPLETED
HURON		¥	DOCUMENT WIT	THIN 5 DAYS OF
2		¥	RECEIPT	r of PRODUCT
		*		
		* # *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
USDA	AVG/	OTY	QUANTITY	D=DAMAGED
CODE	COST	SHIPPED	RECEIVED	S=SHORT
				0=0VER
0105A	8.87	100	90	4-D/6-S/2-O
	APR 2  HURON 2  USDA CODE	CHILD & ADULT N * * * COMMODITY REC  APR 2012  HURON 2  USDA AVG/ CODE COST	CHILD & ADULT NUTRITION  * * * COMMODITY RECEIPT/MAN  APR 2012  HURON  USDA AVG/ QTY CODE COST SHIPPED	CHILD & ADULT NUTRITION SERVICES  * * * COMMODITY RECEIPT/MANIFEST * * *  APR 2012   * * PLEASE RETURN  * DOCUMENT WIT  * RECEIPT  * * RECEIPT  **  USDA AVG/ QTY QUANTITY  CODE COST SHIPPED RECEIVED

16.34

6

20

A234C

A437A

001-TOMATO DICED CANNED

001-PEARS 300

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

6200500

SELBY AREA SCHOOL DISTRIC SELBY 108 E DAKOTA ST PO BX 324

SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87 	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-CHICKEN, DICED FROZEN	A130A A517A	18.52 96.19	1 2		
001-TURKEY ROASTS, FROZEN 001-CHEESE-BLEND AMERICAN SKI	A537A B119C	83.28 20.70	2 2		
010-CHICKEN PATTIE WHOLE GRAI 010-BEEF PATTY 2.4 OZ FLAME B	P103A X300A	10.54 36.41	3 3		

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03/15/12 DE03JS06		ADULT N	UTRITION		N	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012			* * * * * * * * * * * * * * * * * * * *	4: 4: x
5400200 SISSETON SCHOOL 516 8TH AVE W SISSETON, SD 57262 1262	SISSETON		* * * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ****************	* *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-BEANS GREEN FROZEN 001-SPAGHETTI SAUCE 001-PEACHES CLINGSTONE SL	A070A A243C ICED A408A	15.43 12.90 21.75	2 2 1			

33.40

23.89

93.77

0.26

001-STRAWBERRIES, FROZEN CUPS A417A 001-PEARS DICED 6/#10 CANS A434A 001-BEEF FROZEN FINE GROUND A608A 001-CHEESE, MOZZARELLA B042C

10

10

12

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE O	ĴΕ	AUTHORIZED	REPRESENTATIVE	DATE

03/15/12 DE03JS06 RED		C		ADULT N	F E D UTRITION EIPT/MANI		4
WAREHOUSE:	nι						
	S RECEIPT FO	OR APR	20	12	* * * *	# \$ # \$ # \$ # # # # # # # # # # # # # #	***
1500300 SMEE SCHOO 12250 SD H WAKPALA, S	WY 1806 POB	.5-3 WAK B	PALA		* *	DOCUMENT WIT RECEIPT	OF PRODUCT
					* * *	* * * * * * * * * * * * * * *	*****
BIN C	OMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	EIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

12.90 18.71

23.89

20.70

A243C A350A

A434A

001-SPAGHETTI SAUCE 001-APPLESAUCE, CANNED

001-PEARS DICED 6/#10 CANS

001-CHEESE-BLEND AMERICAN SKI B119C

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03/15/12	DIVISI			UCATION	4
DE03JS06				SERVICES IFEST * * *	
RED WAREHOUSE: 04					
COMMODITIES RECEIPT FOR	APR 2	012	¥ <del>3</del> 0 4	* * * * * * * * * * * * * * *	*****
			*		;
5370100			*		N THIS COMPLETED :
ST ANTHONYS TREASURE HUT	HOVEN		<del>7.</del>	DOCUMENT WIT	THIN 5 DAYS OF
219 MAIN ST			¥	RECEIPT	r of product :
HOVEN, SD 57450			×		÷
·			* * 4	*********	**********
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

16.34

A234C

A437A

001-TOMATO DICED CANNED

001-PEARS 300

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03/15/12 DE03JS06		ADULT NUTRI	E D U C A T I TION SERVICES /MANIFEST * *	
RED WAREHOUSE: 01 COMMODITIES RECEIPT	FOR APR 20	12	* * * * * * * * * * * * * * * * * * *	**************************************
1430300 ST MARTINS LUTHERAN : 1200 2ND ST NE WATERTOWN, SD 57201			* PLEASE RE * DOCUMENT * REC	TURN THIS COMPLETED WITHIN 5 DAYS OF EIPT OF PRODUCT
BIN COMMODITY	USDA CODE		TY QUANTIT PPED RECEIVE	
SAMPLE RECEIPT LINE	0105A	8.87 1	00 90	4-D/6-S/2-0

93.77 27.41 14.50 2 2 1

A537A

001-TURKEY ROASTS, FROZEN

001-BEEF FROZEN FINE GROUND A608A 010-BEEF PATTY 3 OZ FLAME BRO X301A 010-DICED TURKEY HAM X609A

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DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
RED WAREHOUSE: 01		012	# # # #	*****	*******
6430200 TAKINI SCHOOL HWY 34 E CHERRY CREEK RD HOWES, SD 57748-0537	HOWES		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-STRAWBERRIES, FROZEN CI 001-BEEF FROZEN FINE GROUNI		18.52 11.44 33.40 93.77	2 2 3 3		

001-STRAWBERRIES, FROZEN CUPS A417A 001-BEEF FROZEN FINE GROUND A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DIVISION OF EDUCATION DE03JS06 CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR APR 2012 \*\*\*\*\*\*\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000 \*\*\*\*\*\*\* BIN COMMODITY USDA AVG/ D=DAMAGED QTY QUANTITY SHIPPED S=SHORT # CODE COST RECEIVED 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

> 33.40 93.77

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001-STRAWBERRIES, FROZEN CUPS A417A 001-BEEF FROZEN FINE GROUND A608A

001-CHEESE-BLEND AMERICAN SKI B119C

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	18.52	1		
001-PEARS	S DICED 6/#10 CANS	A434A	23.89	2		
001-CHICK	KEN, DICED FROZEN	A517A	96.19	1		
001-TURKE	EY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	3		,

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03/15/12	DIVIS	ION OF	E D U (	CATION	
DE03JS06		ADULT NUTRIT & /MODITY RECEIPT			
RED		MODITI NEGET 17		•	
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	APR	2012	****	; * * * * * * * * * * * * * * * * * * *	: ¥ ¥
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WATERTOWN SCHOOL DISTRICT	r WATERTO	WN	* D0	DOUMENT WITHIN 5 DAYS OF	¥
200 9TH ST NE POB 730			¥	RECEIPT OF PRODUCT	¥
WATERTOWN, SD 57201-2863			¥		<del>}'</del>
			****	* * * * * * * * * * * * * * * * * * * *	* *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 0004	EB075U	41704	10.50	1.7		
001-CORN 001-CHIC	• • • • • • • • • • • • • • • • • • • •	A130A A517A	18.52 96.19	16 10		***************************************
001-CHEE:	SE-BLEND AMERICAN SKI SAUSAGE PATTY FULL C	B119C P206A	20.70 24.18	8 10		MANAGEM AND THE STATE OF THE ST
010-CHER	RY APPLESAUCE CUPS	P702C	7.68	26		And 1 - Andrew A - And
Olo-BEEF	PATTY 3 OZ FLAME BRO TACOS (3/SERV)	X301A X417B	27.41 5.04	32 3		**************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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03/15/12 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES	N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	// / -	012			. * * * * * * * * * * * * * * * * * *
1800300 WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD WAUBAY, SD 57273-2134	WAUBAY		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE	A070A A130A A160A A243C	15.43 18.52 11.44 12.90	2 2 2 1		

33.40 93.77 20.70

001-STRAWBERRIES, FROZEN CUPS A417A 001-BEEF FROZEN FINE GROUND A608A 001-CHEESE-BLEND AMERICAN SKI B119C

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03/15/12 DE03JS06 RED	T	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	APR 21	012	÷ ÷ ÷	*****	******
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WAVERLY SCHOOL DISTRICT	1 WAVERLY		*		THIN 5 DAYS OF >
319 MARY PLACE	1 WAVERE		¥		T OF PRODUCT +
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WAVERLY, SD 57201-9700			*		7
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BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

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A549C 80.00

001-TURKEY BRST DELI SMK

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03/15/1 DE03JS0		D *		ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
RED WAREHOL COMMODI	JSE: 01 ITIES RECEIPT	FOR AF	PR 2	2012	* + > *	************	& * * * * * * * * * * * * * * * * * * *
102 E 9	R AREA SCHOOL	DISTR	WEBSTER		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

<del>11</del>	CODE	CUST	SHIFFED	KECEIVED	0=0VER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BRST DELI SMK	A549C	80.00	4	MINORULE VALUE VAL	
001-CHEESE, MOZZARELLA	B042C	0.26	1	accessore and a second	
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		

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03/15/12	
DE03JS06	

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APR

2012

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122

\* PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	1		
001-APPLESAUCE, CANNED	A350A	18.71	1 .		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1 .		
001-PEARS DICED 6/#10 CANS	A434A	23,89	1 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1 .		
010-HOMESTYLE POPCORN CHICKEN		18.24	2 .		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1.		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1 .		

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				MALLOMY 1000 1000 1000 1000 1000 1000 1000 10
SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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DE03JS06				CH	IIL	D	&	AD	UL	Τ	ΝU	TR	ΙT	Ι0	N	SE	ER۱	/10	ES	ż
		<del>):</del>	×	¥	CO	MC	10 E	ΙI	·Υ	RE	CE	IP.	T/I	МΑ	ĮN,	F	::S1	Γ →	*	÷
RED																				
WAREHOUSE:	01																			

COMMODITIES RECEIPT FOR APR 2012 \*\*\*\*\*\*\*\*\*\* 5400700 WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100 WILMOT

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* 

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI <b>V</b> ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	5		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243C	12.90	10		TATAL
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-CHICKEN, DICED FROZEN	A517A	96.19	6		
001-CHEESE, MOZZARELLA	B042C	0.26	10		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	3	***************************************	

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DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	F E D UTRITION EIPT/MANI		١
RED WAREHOUSE: 01		012	¥1. <del>\$</del> 1. <del>\$</del> 1.	· * * * * * * * * * * * * * * * * * * *	1 <del>* * * * * * * * * * * * * * * * * * *</del>
0200600 WOLSEY-WESSINGTON SCHOOL 375 ASH ST SE WOLSEY, SD 57384	WOLSEY		* *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		93.77 20.70 10.54 9.60	10 4 3 3		

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P709C

X606A

010-MOZZ STRING CHEESE NFG

010-TURKEY HAM SLC

010-BEEF PATTY 3 OZ FLAME BRO X301A 010-TURKEY BRST OVEN ROASTED X605A

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